



Obl:	DACW41-02-D-0003	REMEDIAL DESIGN	Notice To Proceed? <input checked="" type="checkbox"/>
DO#:	0034	Inv# 3	Continuing Contract? <input type="checkbox"/>
Inv Ref:	3	Period Of Performance	Final Pmt? <input type="checkbox"/>
Inv Date:	12-DEC-2005	From: 30-SEP-2005 Thru: 28-OCT-2005	Claims Released? <input type="checkbox"/>
Inv Recvd:	03-JAN-2006		View Signatures: <input type="checkbox"/>
F&A Recvd:	03-JAN-2006	Discnt Days: <input type="text"/>	PM Approve: <input type="checkbox"/>
Pmt Office:	1	Addr: ONYX3	Discnt %: <input type="text"/>
Remarks:			COR Approve: <input type="checkbox"/>

PM	COR	Line	Gross	Withholdings/Refunds	Line Amt	Vouchered Amt
Y	Y	0002	30365.89	.00	30365.89	

Create  
☐ Additional  
Lines  
Prev Page

View  
☐ Pay Addr

Total Inv Amt: 30365.89

Prev

Next

Query

List

Save

Exit

Next Page

TRANSMITTAL  
USACE CONTRACTOR PAY ESTIMATE  
EPA SUPERFUND PROGRAM

REQUEST FOR PAYMENT

Transmittal Number: 01-04

Date: 1/19/06

To: U.S. Environmental Protection Agency  
Cincinnati Financial Management Center  
ATTN: Accounting Operations, Ste. 300  
4411 Montgomery Road  
Cincinnati, OH 45212

From: U.S. Army Corps of Engineers  
Kansas City District  
601 E. 12th Street, Room 610  
Kansas City, MO 64106  
ATTN: S. Langland

USACE Point of Contact:  
Shirley Langland  
CENWK-EC-E  
816-983-3913

IAG No. DW96942036-01-0 Site Name Cornell-Wubilier Rem. Design

Contract No. DACW 41-02-D-0003 Tax ID No. \_\_\_\_\_

Contractor: (Name): Malcolm Pirnie  
(REMIT To): 104 Corporate Park Drive  
(City/State/Zip): White Plains, NY 10602

Pay Estimate No.: D.O. 34, Est. 3 Amount: \$ 30,365.89

TO COMPLY WITH PROMPT PAYMENT ACT, PAYMENT MUST BE MADE BY 2-3-06

Date-stamped in on 1-3-06.

RECEIVED BY: TH DATE: 1-23-06

## Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942036

Invoice No. EST#3

---

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRD02	CORNELL-DUBILIER ELECTRONICS, INC.	\$30,365.89

Project Officer Approval By: ALVI, MOHAMMAD

Total Invoice Amount: \$30,365.89

## SCORPIOS Proof of Payment

VENDOR CODE: 277166 1

TRANS CODE: PV

VOUCHER NO: A6001348905

NAME: MALCOLM PIRNIE INC

TRAVEL ADVANCE NUM:

ADDRESS: 104 CORPORATE PARK DR BOX 751

NO CHECK DISB FLAG: N

: ATTN: CINDY MASSINELLO

PROMPT PAY TYPE: Y

: WHITE PLAINS , NY 10602-0751

APPROVED BY: ALVI, MOHAMMAD

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2006

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC06030

VOUCHER DATE: 01/17/2006

VOUCHER AMT: 30,365.89

SCHD DATE: 02/01/2006

HOLDBACK AMT: 0.00

CLOSED DATE: 02/01/2006

CLOSED AMT: 30,365.89

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL: Y

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942036 EST#3 DACW4102D0003

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2006

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC06030

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----					SITE	PAYMENT	CHECK	P	C
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	O	H
277166 1	PV	A6001348905		001	02GZ	30,365.89	00000252	Y	K